

MARK D. WALDRON
Chapter 11 Trustee
6711 Regents Blvd. W., Suite B
Tacoma, WA 98466
Telephone: (253) 565-5800

The Honorable Frederick P. Corbit
Chapter 11

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WASHINGTON

In Re:

GIGA WATT INC.

Debtor.

Case No. 18-03197-FPC11

CHAPTER 11 TRUSTEE'S MONTHLY
FINANCIAL REPORT FOR MARCH 2020

COMES NOW Mark D. Waldron, the Court-appointed and acting Chapter 11 Trustee in the above proceeding, and files this Monthly Financial Report for the month of March 2020. Attached to this report are the Ledger Report (Exhibit 1), Operating Statement (Exhibit 2), and bank statement for March 2020 (Exhibit 3), incorporated herein by reference. Also attached is a detailed narrative report from Court-appointed consultant Douglas Pratt regarding Giga Watt's mining operations for March 2020 (Exhibit 4), incorporated herein by reference.

The COVID-19 global pandemic, which caused a major downturn in the stock markets, had a similar effect on the crypto-currency market and its revenue. By mid-March



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2020, the rewards for crypto-farming sank to a level whereby the cost of operations were exceeding revenues, thus requiring swift and immediate changes to operations.

1. Moses Lake Facility. The Estate discontinued operations at the Moses Lake facility on March 13, 2020. Mining revenues for March 2020 at Moses Lake through the date of the shutdown were \$111,524.78, with an additional \$24,029.28 of revenue from subtenant Eco Diversified Holdings for its March 2020 rent (\$9,000.00) and proportional obligation for the February 2020 utilities (\$15,029.28). The lost revenue at Moses Lake resulted in a shortfall of \$29,994.38 on payment of the utilities and no rent was paid for March 2020. Commencing in April 2020, Eco Diversified Holdings will pay its rent and utilities directly to the Moses Lake landlord, MLDC 1, LLC.

2. TNT Facility. The Estate continues to operate the TNT facility in East Wenatchee. Mining revenues at TNT for March 2020 were \$61,213.09. Pursuant to the Court-approved Super-Priority Unsecured Credit Agreement, the Estate is current on the payments due the DIP lender. In addition, the rent and utility payments are current at the TNT facility.

The Trustee had met with a potential buyer on February 18-19, 2020 in Wenatchee. Those discussions and negotiations continued during March, with the exchange of Letters of Intent from both the buyer and Trustee. It appears that a sale agreement will be executed shortly, followed immediately thereafter with the filing of a motion for Court approval.

3. Pangborn Equipment - Pending Sale. On or around mid-March 2020, a sale agreement related to certain equipment came to fruition with a buyer that Trustee had been in discussions with since late February 2020. That agreement was signed by both parties on March 24, 2020 and the Court approved the sale on April 9, 2020 (Docket



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No. 540). While this Monthly Financial Report covers the period ending on March 31, 2020, it should be noted that as of April 14, 2020, the Estate has received the entire purchase price of \$175,000.00 for the sale of the Pangborn equipment.


4. Termination of Consultants. Due to the shutdown of the Moses Lake facility, the Estate laid off consultants Skyler Simpson, Austin Harrison, and Porforio Jaimes in mid-March. In addition, consultant Allen Oh is now working on an as-needed basis, with a reduction of approximately 50% in the last payment cycle.

5. The Court-appointed CPA continues to prepare Debtor's required monthly tax reports, specifically the Department of Revenue reporting, and the Estate continues to pay the corresponding B&O taxes due. At month end, the Debtor was not delinquent on any post-petition tax obligations.

6. For purposes of calculating the Debtor's obligations under 28 USC 1930(a)(6) to pay a quarterly fee to the United States Trustee, **TOTAL DISBURSEMENTS** for the month of March 2020 were **\$252,785.00**. The Trustee continues to file Monthly Financial Reports and pay the quarterly U.S. Trustee fees pursuant to the current rate schedule. First Quarter 2020 U.S. Trustee fees in the amount of \$4,875.00 were paid on April 3, 2020. All U.S. Trustee fee payments and all Monthly Financial Reports are current.

I certify under penalty of perjury that the information contained in this Monthly Financial Report is complete, true, and accurate to the best of my knowledge, information and belief.

DATED this 14th day of April, 2020.


MARK D. WALDRON, WSBA# 9578
Chapter 11 Trustee for the Estate of
Giga Watt Inc.



Law Offices of Mark D. Waldron
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Ledger Report

Case Number: 18-03197-FPC11 FPC
Case Name: GIGA WATT INC.
Taxpayer ID #: 81-4797010
Period: 03/01/20 - 03/31/20

Trustee: Mr. Mark D. Waldron (670070)
Bank Name: Metropolitan Commercial Bank
Account: *****25 - Checking Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Ledger Code	Receipts \$	Disbursements \$	Checking Account Balance
03/01/20	388	Insta Stor Inc.	Storage container rental through March 2020. Voided on 02/25/20	6004-000		134.88	181,088.07
03/02/20	390	Mark D. Waldron	Partial payment of Trustee fees per Order entered 11-20-19 (Docket No. 422)	6002-001		10,000.00	171,088.07
03/02/20	391	Mark D. Waldron	Reimbursement of costs advanced (12-6-19 through 2-19-20)	6002-002		805.92	170,282.15
03/02/20		Randy Michelson	Loan payment per Super-Priority Unsecured Credit Agreement (TNT)	6004-000		25,000.00	145,282.15
03/04/20		Eco Diversified Holdings	March rent for Pod 8 of Parcel E pods, Moses Lake facility	4002-00	9,000.00		154,282.15
03/05/20		Moses Lake (\$54,309.82) and TNT (\$18,942.45) facilities	Mining operations	4001-000	73,252.27		227,534.42
03/06/20	392	Waste Management of Wenatchee	Customer ID #19-19019-33003, Invoice #1872381-2674-7 (TNT)	6010-000		124.28	227,410.14
03/06/20	393	LocalTel	Account #61297, Statement dated 2-29-20 (TNT)	6010-000		114.85	227,295.29
03/06/20	394	Douglas County PUD	Account #735917, utilities for February 2020 (TNT facility)	6010-000		43,902.00	183,393.29
03/06/20	395	TNT Business Complexes, LLC	Reimbursement for portion of water bill related to pipe break (TNT)	6010-000		165.75	183,227.54
03/06/20		MLDC I, LLC	100% of Moses Lake revenue (through 3-5-20)	6003-000		54,309.82	128,917.72
03/09/20	396	Cuttin Rugs LLC	Invoices #51 and #52 (Moses Lake through 3-6-20)	6007-013		6,000.00	122,917.72
03/09/20	397	NCW Consulting LLC	Invoice dated 3-8-20 (TNT facility through 3-6-20)	6007-013		5,437.50	117,480.22
03/09/20	398	A Harrison Consulting LLC	Invoice dated 3-8-20 (Moses Lake through 3-6-20)	6007-013		2,400.00	115,080.22
Subtotals :					\$82,252.27	\$148,395.00	

{} Asset reference(s)

Ledger Report

Case Number: 18-03197-FPC11 FPC
Case Name: GIGA WATT INC.
Taxpayer ID #: 81-4797010
Period: 03/01/20 - 03/31/20

Trustee: Mr. Mark D. Waldron (670070)
Bank Name: Metropolitan Commercial Bank
Account: *****25 - Checking Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Ledger Code	Receipts \$	Disbursements \$	Checking Account Balance
03/09/20	399	S Simpson Consulting LLC	Invoice dated 3-8-20 (Moses Lake through 3-6-20)	6007-013		2,000.00	113,080.22
03/09/20	400	P Jaimes Consulting LLC	Invoice dated 3-8-20 (Moses Lake through 3-6-20)	6007-013		1,480.00	111,600.22
03/09/20	401	Aggle LLC	Invoice dated 3-8-20 (TNT facility through 3-6-20)	6007-013		2,044.00	109,556.22
03/12/20		Moses Lake (\$49,432.68) and TNT (\$17,008.43) facilities	Mining operations	4001-000	66,441.11		175,997.33
03/13/20		MLDC I, LLC	77% of Moses Lake revenue (through 3-12-20)	6003-000		38,063.16	137,934.17
03/17/20		Eco Diversified Holdings	Utilities for February 2020, Pod 8 of Parcel E pods, Moses Lake facility	4099-000	15,029.28		152,963.45
03/17/20	402	Chase	Carlson settlement, condo insurance binder	6004-000		4,199.00	148,764.45
03/19/20		Moses Lake (\$7,782.28) and TNT (\$11,458.07) facilities	Mining operations	4001-000	19,240.35		168,004.80
03/20/20		MLDC I, LLC	77% of Moses Lake revenue (through 3-19-20)	6003-000		5,992.36	162,012.44
03/24/20	403	Cuttin Rugs LLC	Invoices #53 and #54 (Moses Lake through 3-20-20)	6007-013		3,548.19	158,464.25
03/24/20	404	NCW Consulting LLC	Invoice dated 3-22-20 (TNT through 3-20-20)	6007-013		5,400.00	153,064.25
03/24/20	405	A Harrison Consulting LLC	Invoice dated 3-22-20 (Moses Lake through 3-14-20)	6007-013		1,110.00	151,954.25
03/24/20	406	S Simpson Consulting LLC	Invoice dated 3-22-20 (Moses Lake through 3-13-20)	6007-013		1,000.00	150,954.25
03/24/20	407	Aggle LLC	Invoice dated 3-22-20 (TNT through 3-20-20)	6007-013		1,848.00	149,106.25
03/24/20	408	P Jaimes Consulting LLC	Invoice dated 3-22-20 (Moses Lake through 3-13-20)	6007-013		740.00	148,366.25
03/24/20	409	TNT Business Complexes, LLC	Lease payment for April 2020 (TNT facility)	6003-000		11,900.00	136,466.25

Subtotals : \$100,710.74 \$79,324.71

{ Asset reference(s)

Ledger Report

Case Number: 18-03197-FPC11 FPC
Case Name: GIGA WATT INC.
Taxpayer ID #: 81-4797010
Period: 03/01/20 - 03/31/20

Trustee: Mr. Mark D. Waldron (670070)
Bank Name: Metropolitan Commercial Bank
Account: *****25 - Checking Account
Blanket Bond: \$0.00 (per case limit)
Separate Bond: N/A

Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	Ledger Code	Receipts \$	Disbursements \$	Checking Account Balance
03/26/20		TNT facility	Mining operations	4001-000	13,804.14		150,270.39
03/26/20		Washington State Department of Revenue	B&O taxes due for February 2020	6006-002		5,200.43	145,069.96
03/27/20		MLDC I, LLC	Payment toward utilities at Moses Lake facility	6003-000		20,000.00	125,069.96
03/30/20		Gib Compute LLC	Earnest Money Deposit for purchase of Pangborn equipment	4007-000	17,500.00		142,569.96

ACCOUNT TOTALS

TOTAL - ACCOUNT *****25

Balance Forward	181,222.95				
2 Deposits	24,029.28	21 Checks	104,354.37		
0 Interest Postings	0.00	6 Adjustments Out	148,565.77		
Subtotal	\$205,252.23	0 Transfers Out	0.00		
5 Adjustments In	190,237.87	Total	\$252,920.14		
0 Transfers In	0.00				
Total	\$395,490.10				

4,425,242.30 252,785.26 \$142,569.96

Operating Statement

Period: 03/01/20 - 03/31/20

EXHIBIT 2Income

4001-000 Revenue from Operating Business

4001-000 Revenue from Operating Business

03/05/20	Dep. Adj.: 121	3910019625	Moses Lake (\$54,309.82) and TNT (\$18,942.45) facilities Mining operations	\$73,252.00
03/12/20	Dep. Adj.: 123	3910019625	Moses Lake (\$49,432.68) and TNT (\$17,008.43) facilities Mining operations	\$66,441.00
03/19/20	Dep. Adj.: 125	3910019625	Moses Lake (\$7,782.28) and TNT (\$11,458.07) facilities Mining operations	\$19,240.00
03/26/20	Dep. Adj.: 128	3910019625	TNT facility Mining operations	\$13,804.00
				<u>\$172,737.00</u>

4002-00 Rents

4002-00 Rents

03/04/20	Deposit: 100025-1	3910019625	Eco Diversified Holdings March rent for Pod 8 of Parcel E pods, Moses Lake facility	\$9,000.00
				<u>\$9,000.00</u>

4007-000 Liquidation of Personal Property

4007-000 Liquidation of Personal Property

03/30/20	Dep. Adj.: 130	3910019625	Gib Compute LLC Earnest Money Deposit for purchase of Pangborn equipment	\$17,500.00
				<u>\$17,500.00</u>

4099-000 Other Receipts

4099-000 Other Receipts

03/17/20	Deposit: 100026-1	3910019625	Eco Diversified Holdings Utilities for February 2020, Pod 8 of Parcel E pods, Moses Lake facility	\$15,029.00
				<u>\$15,029.00</u>

Total Income**\$214,266.00**Expenses

6002-000 Trustee Fees & Expenses

6002-001 Trustee Compensation

03/02/20	Check: 390	3910019625	Mark D. Waldron Partial payment of Trustee fees per Order entered 11-20-19 (Docket No. 422)	\$10,000.00
				<u>\$10,000.00</u>

6002-002 Trustee Expenses

03/02/20	Check: 391	3910019625	Mark D. Waldron Reimbursement of costs advanced (12-6-19 through 2-19-20)	\$806.00
				<u>\$806.00</u>

\$10,806.00

6003-000 Admin. Rent

6003-000 Admin. Rent

03/06/20	Disb. Adj.: 122	3910019625	MLDC I, LLC 100% of Moses Lake revenue (through 3-5-20)	\$54,310.00
03/13/20	Disb. Adj.: 124	3910019625	MLDC I, LLC	\$38,063.00

GIGA WATT INC. (18-03197-FPC11)

Operating Statement

Period: 03/01/20 - 03/31/20

03/20/20	Disb. Adj.: 126	3910019625	77% of Moses Lake revenue (through 3-12-20) MLDC I, LLC	\$5,992.00
03/24/20	Check: 409	3910019625	77% of Moses Lake revenue (through 3-19-20) TNT Business Complexes, LLC	\$11,900.00
03/27/20	Disb. Adj.: 129	3910019625	Lease payment for April 2020 (TNT facility) MLDC I, LLC	\$20,000.00
			Payment toward utilities at Moses Lake facility	
				<hr/>
				\$130,265.00
<hr/>				
6004-000	Costs to Secure/Maintain Property			
6004-000	Costs to Secure/Maintain Property			
03/01/20	Void: 388	3910019625	Insta Stor Inc.	\$0.00
			Storage container rental through March 2020.	
03/02/20	Disb. Adj.: 120	3910019625	Randy Michelson	\$25,000.00
			Loan payment per Super-Priority Unsecured Credit Agreement (TNT)	
03/17/20	Check: 402	3910019625	Chase	\$4,199.00
			Carlson settlement, condo insurance binder	
				<hr/>
				\$29,199.00
<hr/>				
6006-002	Taxes - State			
6006-002	Taxes - State			
03/26/20	Dep. Rev.: 127	3910019625	Washington State Department of Revenue	\$5,200.00
			B&O taxes due for February 2020	
				<hr/>
				\$5,200.00
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6007-000	Professional Fees & Expenses			
6007-013	Consultant for Trustee Fees			
03/09/20	Check: 396	3910019625	Cuttin Rugs LLC	\$6,000.00
			Invoices #51 and #52 (Moses Lake through 3-6-20)	
03/09/20	Check: 397	3910019625	NCW Consulting LLC	\$5,438.00
			Invoice dated 3-8-20 (TNT facility through 3-6-20)	
03/09/20	Check: 398	3910019625	A Harrison Consulting LLC	\$2,400.00
			Invoice dated 3-8-20 (Moses Lake through 3-6-20)	
03/09/20	Check: 399	3910019625	S Simpson Consulting LLC	\$2,000.00
			Invoice dated 3-8-20 (Moses Lake through 3-6-20)	
03/09/20	Check: 400	3910019625	P Jaimes Consulting LLC	\$1,480.00
			Invoice dated 3-8-20 (Moses Lake through 3-6-20)	
03/09/20	Check: 401	3910019625	Aggle LLC	\$2,044.00
			Invoice dated 3-8-20 (TNT facility through 3-6-20)	
03/24/20	Check: 403	3910019625	Cuttin Rugs LLC	\$3,548.00
			Invoices #53 and #54 (Moses Lake through 3-20-20)	
03/24/20	Check: 404	3910019625	NCW Consulting LLC	\$5,400.00
			Invoice dated 3-22-20 (TNT through 3-20-20)	
03/24/20	Check: 405	3910019625	A Harrison Consulting LLC	\$1,110.00
			Invoice dated 3-22-20 (Moses Lake through 3-14-20)	
03/24/20	Check: 406	3910019625	S Simpson Consulting LLC	\$1,000.00

GIGA WATT INC. (18-03197-FPC11)**Operating Statement**

Period: 03/01/20 - 03/31/20

03/24/20	Check: 407	3910019625	Invoice dated 3-22-20 (Moses Lake through 3-13-20) Aggle LLC	\$1,848.00
03/24/20	Check: 408	3910019625	Invoice dated 3-22-20 (TNT through 3-20-20) P Jaimes Consulting LLC	\$740.00
			Invoice dated 3-22-20 (Moses Lake through 3-13-20)	
				<u>\$33,008.00</u>
				\$33,008.00
6010-000	Other Expenses			
6010-000	Other Expenses			
03/06/20	Check: 392	3910019625	Waste Management of Wenatchee Customer ID #19-19019-33003, Invoice #1872381-2674-7 (TNT)	\$124.00
03/06/20	Check: 393	3910019625	LocalTel Account #61297, Statement dated 2-29-20 (TNT)	\$115.00
03/06/20	Check: 394	3910019625	Douglas County PUD Account #735917, utilities for February 2020 (TNT facility)	\$43,902.00
03/06/20	Check: 395	3910019625	TNT Business Complexes, LLC Reimbursement for portion of water bill related to pipe break (TNT)	\$166.00
				<u>\$44,307.00</u>
Total Expenses				\$252,785.00
Net Income				<u>\$-38,519.00</u>

Mr. Mark D. Waldron
6711 Regents Blvd West
Tacoma WA 98466

Case Number

Case Name

Trustee Number

Trustee Name

Period Covered:
February 29, 2020 - March 31, 2020

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18-03197-FPC11

GIGA WATT INC

DEBTOR

670070

Mr. Mark D. Waldron

TRUSTEE

Questions:

800.634.7734

banking.services@stretto.com

www.stretto.com

Consolidated Balance Summary

Account	Number	Ending Balance Prior Period	Ending Balance This Period
Checking Account			
TRUSTEE CHECKING	3910019625	\$210,327.83	\$155,579.96
Total		\$210,327.83	\$155,579.96

TRUSTEE CHECKING

Account Number: 3910019625

Enclosures

28	Beginning Balance	\$210,327.83
	+Total Additions	\$214,267.15
	-Total Subtractions	\$269,015.02
	Ending Balance	\$155,579.96

* Indicates a Skip in Check Number(s)
"E" Indicate an Electronic Check

RECEIVED

APR 08 2020

Law Offices of
Mark D. Waldron, PLLC

Period Covered:
February 29, 2020 - March 31, 2020
Page 2 of 11

Checks

Check #	Date	Amount
369	03-05	
376*	03-16	\$134.88
377	03-02	\$2,400.00
381*	03-12	\$2,000.00
383*	03-03	\$11,900.00
384	03-02	\$5,550.00
385	03-02	\$2,240.00
386	03-16	\$1,480.00
387	03-02	\$2,400.00
389*	03-05	\$1,000.00
390	03-03	\$134.88
391	03-03	\$10,000.00
392	03-16	\$805.92
393	03-16	\$124.28
394	03-13	\$114.85
395	03-19	\$43,902.00
396	03-17	\$165.75
397	03-16	\$6,000.00
398	03-16	\$5,437.50
399	03-17	\$2,400.00
400	03-16	\$2,000.00
401	03-16	\$1,480.00
402	03-18	\$2,044.00
403	03-31	\$4,199.00
404	03-30	\$3,548.19
406*	03-30	\$5,400.00
407	03-31	\$1,000.00
408	03-30	\$1,848.00
		\$740.00

Debits

Date	Description	Subtractions
03-02	WIRE TO RANDY MICHELSON	
03-06	WIRE TO MLDC 1 LLC	\$25,000.00
03-13	WIRE TO MLDC 1 LLC	\$54,309.82
03-25	WIRE TO MLDC 1 LLC	\$38,063.16
03-26	WA DEPT REVENUE TAX PYMT 200325 CCD	\$5,992.36
03-27	WIRE TO MLDC 1 LLC	\$5,200.43
		\$20,000.00

Credits

Date	Description	Additions
03-05	WIRE FROM COINME INC	
03-06	REMOTE DEPOSIT REF#0100025	\$73,252.27
03-12	WIRE FROM COINME INC	\$9,000.00
03-19	REMOTE DEPOSIT REF#0100026	\$66,441.11
03-19	WIRE FROM COINME INC	\$15,029.28
03-26	WIRE FROM COINME INC	\$19,240.35
03-30	WIRE FROM GIB COMPUTE LLC	\$13,804.14
		\$17,500.00

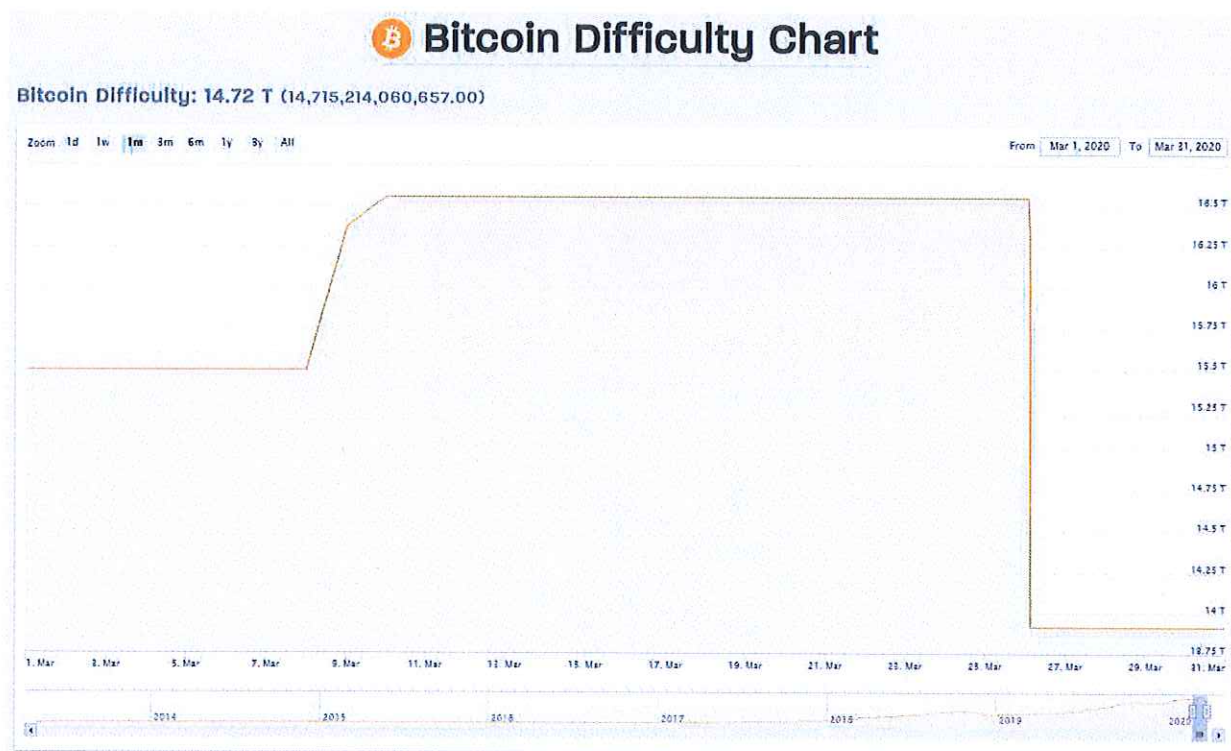
Daily Balances

Date	Amount	Date	Amount	Date	Amount
03-02	\$178,607.83	03-03	\$162,251.91	03-05	\$235,234.42
03-06	\$189,924.60	03-12	\$244,465.71	03-13	\$162,500.55
03-16	\$146,099.92	03-17	\$138,099.92	03-18	\$133,900.92
03-19	\$168,004.80	03-25	\$162,012.44	03-26	\$170,616.15
03-27	\$150,616.15	03-30	\$160,976.15	03-31	\$155,579.96

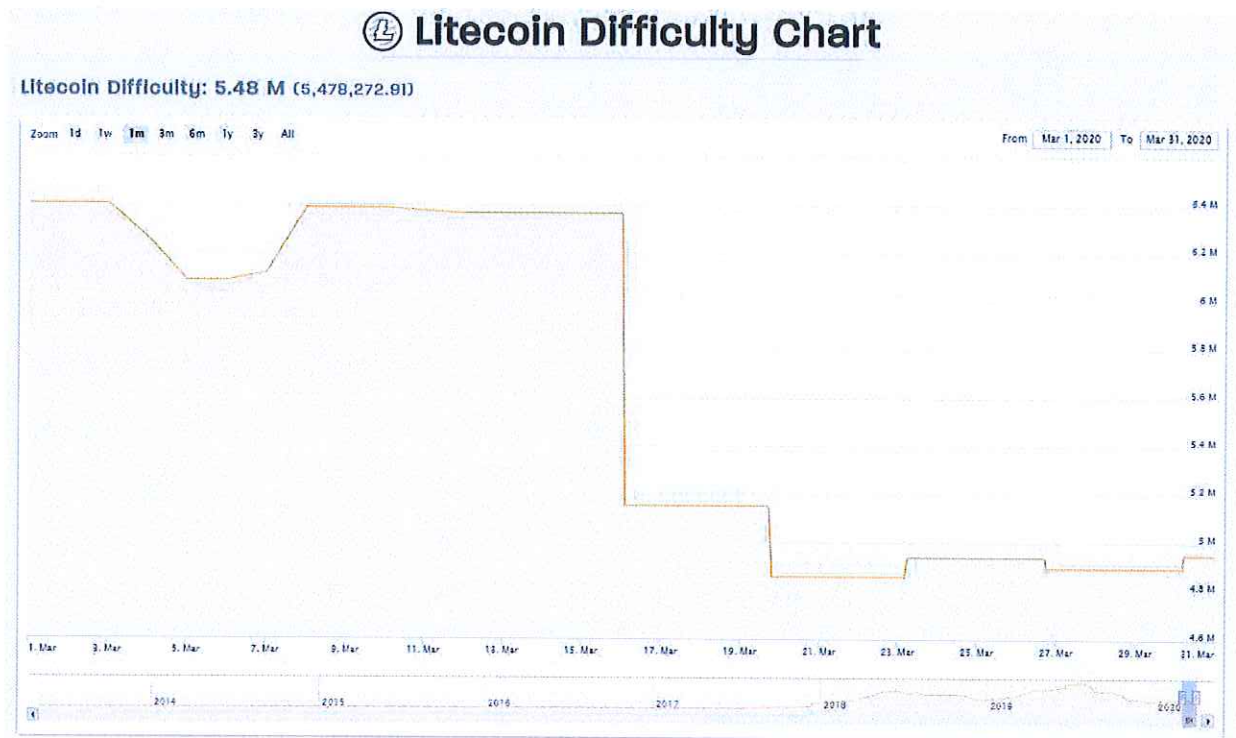
Executive Summary: For the calendar month of March 2020, the Moses Lake Data Center (MLDC) generated gross revenues of \$99,983 in the final month of mining at Moses Lake. Due to the significant drop in cryptocurrency prices in March due to the Covid-19 pandemic, the machines were turned off site wide on March 14th. Additionally, due to the increase in power rates effective April 1, this second external event now renders mining unprofitable going forward at this location in Grant County.

TNT generated \$66,975, a 27% drop in revenue from February's \$91,963 in revenue. This drop in revenue was primarily due to significant drops in average sales price of currencies month over month.

S9 Machine Mining (primarily Bitcoin): Revenues for S9s decreased primarily due to the decrease in Bitcoin prices in March. In March, the average daily BTC sell price was \$6,861, a 29% drop in price from \$9,598/BTC In February. The mining difficulty experienced two small changes in difficulty, one up and one down, but had no real impact as profitability was really damaged by the huge drop in the average sales price.



L3+ Machine Mining (primarily Litecoin): Revenues from these machines decreased from February due primarily to the significant price decrease in Litecoin. In March, the average daily sales price of a Litecoin was \$43.69/LTC, down 40% from February's daily sales price of \$72.69/LTC. There was a significant drop in difficulty halfway through the month, but it wasn't enough to overcome the huge price drop to help profitability.

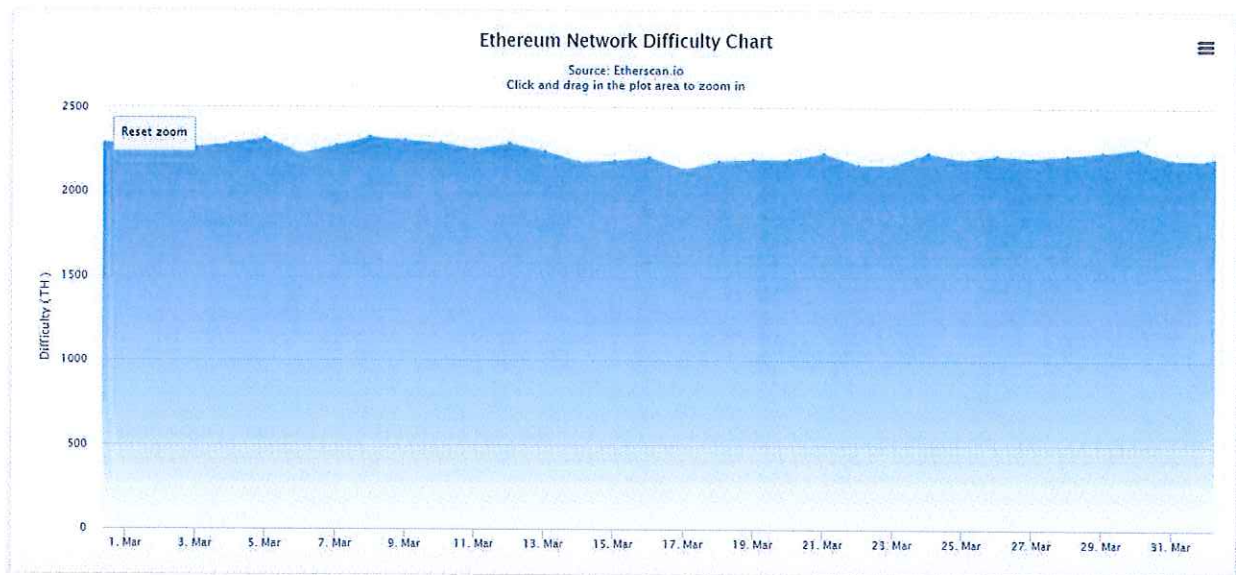


GPU Mining (Ethereum & Ethereum Classic):

Revenue for GPU mining decreased in February almost exclusively due to price. In March, the average sales price per Ethereum (ETH) was \$159.68, a decrease of 32% from the February average sales price of \$237.96. Difficulty declined about 3% over the month so had no real impact on earnings.

GPU mining for Ethereum, and Ethereum Classic will be coming to an end in calendar year 2020 for the equipment we have in Moses Lake and East Wenatchee. All GPU miners, using 4GB video cards, will no longer function by design with an estimated date of December 26, 2020.

There is another initiative underway to eliminate GPU mining altogether starting in July 2020 by replacing it with a "Proof of Stake" 100% software only solution, but that is likely to run in parallel with the "Proof of Work", the existing GPU hardware solution.



With the Bitcoin reward halving coming in mid-May, April will be the last full month that S9s can mine at TNT before they will be switched off later in May.

L3+ mining (Litecoin) continues to be more resilient than expected. However, with the drop in prices per coin, even these machines are no longer generating significant revenue.

Finally, our GPU mining machines (mining Ethereum & Ethereum Classic), which is currently the most profitable technology to mine on a per kilowatt hour, will remain our best technology equipment. The longer-term threat is the planned obsolescence of these GPU machines for Ethereum mining by December 26, 2020 due to the 4GB design of the graphics cards.